



**Remit Payment to:**  
 TASER International  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 sales@taser.com  
 www.taser.com

**BILL TO:**

HAYWARD POLICE DEPT  
 300 W WINTON AVE  
 HAYWARD, CA 94544  
 USA

Invoice No SI1412894  
 Invoice date 9/22/2015  
 Page 1 of 2  
 Sales order 50150192382  
 Purchase order DEPLOYMENT #2  
 Your ref YEAR 2 BILLING, CONTRACT# 00003200  
 Payment Net 30  
 Invoice account 114873  
 RMA number  
 Mode of delivery Fedex - Ground  
 Terms of delivery FOB Destination

**SHIP TO:**

HAYWARD POLICE DEPT  
 300 W WINTON AVE  
 HAYWARD, CA 94544  
 USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85078		ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	125.00	125.00	0.00	735.00	91,875.00
73030	-	CAMERA SYSTEM, AXON FLEX, 5	119.00	119.00	0.00	0.00	55,876.81
85053		5 YEAR TASER ASSURANCE PLAN AXON FLEX	119.00	119.00	0.00	0.00	0.00
73002	-	CAMERA SYSTEM, AXON BODY, 5	6.00	6.00	0.00	0.00	2,817.32
85069		5 YEAR TASER ASSURANCE PLAN, BODYCAM	6.00	6.00	0.00	0.00	0.00
70026	-	EVIDENCE.COM DOCK, AXON SIX BAY	21.00	21.00	0.00	1,495.00	31,395.00
85117		5 YEAR TASER ASSURANCE PLAN SIX BAY+HUB	21.00	21.00	0.00	0.00	0.00
85035		EVIDENCE.COM DOCK					
85035		EVIDENCE.COM STORAGE	13,750.00	13,750.00	0.00	0.00	25,850.00
73021	-	MULTI-MOUNTING OPTION KIT, FLEX	125.00	125.00	0.00	199.95	24,993.75
73092	A	MOTO G, CONFIGURED, FLEX	125.00	125.00	0.00	199.00	24,875.00
85055		AXON FULL SERVICE	1.00	1.00	0.00	7,500.00	7,500.00
85079		TASER ASSURANCE PLAN ETM/EVIDENCE.COM DOCK ANNUAL PAYMENT	125.00	125.00	0.00	45.00	5,625.00
87101		BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	35.00	35.00	0.00	149.25	5,223.75
89101		PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	4.00	4.00	0.00	585.00	2,340.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/22/2015

Sales Amount	280,246.63
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	22,558.53
Total	302,805.16
Amount received	0.00
<b>BALANCE DUE</b>	<b>302,805.16</b>
<b>USD</b>	

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Invoice No	SI1412894
Invoice date	9/22/2015
Page	2 of 2
Sales order	50150192382
Purchase order	DEPLOYMENT #2
Your ref	YEAR 2 BILLING, CONTRACT# 00003200
Payment	Net 30
Invoice account	114873
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
88101		STANDARD EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5.00	5.00	0.00	375.00	1,875.00
73030	-	CAMERA SYSTEM, AXON FLEX, S	4.00	4.00	0.00	0.00	0.00
85053		5 YEAR TASER A55URANCE PLAN AXON FLEX	4.00	4.00	0.00	0.00	0.00
73036	-	CONTROLLER, HOLSTER, 8BELT CLIP5, FLEX	4.00	4.00	0.00	0.00	0.00
85035		EVIDENCE.COM STORAGE	2,500.00	2,500.00	0.00	0.00	0.00
85401		INCLUDED STORAGE, 20 GB5 PER ULTIMATE LICENSE	2,500.00	2,500.00	0.00	0.00	0.00
85201		INCLUDED STORAGE, 10 GB5 PER STANDARD LICENSE	50.00	50.00	0.00	0.00	0.00
85301		INCLUDED STORAGE, 15 GB5 PER PRO LICENSE	60.00	60.00	0.00	0.00	0.00
85101		INCLUDED STORAGE, 5 GB5 PER BASIC LICENSE	175.00	175.00	0.00	0.00	0.00
73036	-	CONTROLLER, HOLSTER, 8BELT CLIP5, FLEX	119.00	119.00	0.00	0.00	0.00

DEPLOYMENT #2

**RECEIVED**  
OCT 21 2015  
OK TO PAY  
BY: Nathanial Roush

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